

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

SAMUEL COUCH  
ACQUENETTA COUCH  
Debtor(s)

Case No. 16-18013

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/31/2016.
- 2) The plan was confirmed on 07/20/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 05/04/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 11/15/2017.
- 6) Number of months from filing to last payment: 13.
- 7) Number of months case was pending: 19.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$18,401.00  
Less amount refunded to debtor \$0.00

**NET RECEIPTS: \$18,401.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$3,000.00  
Court Costs \$0.00  
Trustee Expenses & Compensation \$770.34  
Other \$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$3,770.34**

Attorney fees paid and disclosed by debtor: \$1,000.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAS FINANCIAL CHOICE	Secured	2,595.00	NA	223.18	223.18	17.62
AMERICAS FINANCIAL CHOICE	Unsecured	NA	224.04	224.04	0.00	0.00
ASHRO LIFESTYLE	Unsecured	608.00	608.74	608.74	0.00	0.00
CITY OF BERWYN	Unsecured	200.00	NA	NA	0.00	0.00
CITY OF CHICAGO CORP COUNSEL	Unsecured	750.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Unsecured	NA	NA	636.34	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Secured	1,934.37	2,570.71	1,934.37	466.90	71.31
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	5,200.00	4,887.63	4,887.63	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,708.00	NA	NA	0.00	0.00
CITY OF COUNTRY CLUB HILLS	Unsecured	200.00	NA	NA	0.00	0.00
Comcast	Unsecured	310.00	NA	NA	0.00	0.00
COMCAST CHICAGO	Unsecured	104.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	800.00	823.50	823.50	0.00	0.00
COMMONWEALTH EDISON	Unsecured	400.00	NA	NA	0.00	0.00
COVENANT HEALTH SYSTEM	Unsecured	75.00	NA	NA	0.00	0.00
COVENANT HEALTH SYSTEM	Unsecured	75.00	NA	NA	0.00	0.00
COVENANT HEALTH SYSTEM	Unsecured	75.00	NA	NA	0.00	0.00
COVENANT HEALTH SYSTEM	Unsecured	75.00	NA	NA	0.00	0.00
DIRECTV LLC	Unsecured	NA	153.82	153.82	0.00	0.00
DR VISSUKKI	Unsecured	220.00	NA	NA	0.00	0.00
DSNB MACYS	Unsecured	315.00	NA	NA	0.00	0.00
ERNST ARTMANN AND ASSOC	Unsecured	975.00	NA	NA	0.00	0.00
EVERGREEN ANEA PAIN MGT	Unsecured	70.00	NA	NA	0.00	0.00
GROOT	Unsecured	410.00	NA	NA	0.00	0.00
HEALTH CARE SOLUTIONS PLC	Unsecured	127.00	NA	NA	0.00	0.00
HEALTH CARE SOLUTIONS PLC	Unsecured	127.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	1,185.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	13,007.60	8,457.63	8,457.63	0.00	0.00
INTERNAL REVENUE SERVICE	Secured	10,547.00	10,547.00	10,547.00	2,570.83	274.34
INTERNAL REVENUE SERVICE	Unsecured	10,547.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	165,738.45	179,139.74	179,139.74	0.00	0.00

<b>Scheduled Creditors:</b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
LANE BRYANT	Unsecured	244.00	NA	NA	0.00	0.00
LESLIE WILSON	Unsecured	2,000.00	NA	NA	0.00	0.00
LESLIE WILSON	Unsecured	2,000.00	NA	NA	0.00	0.00
LITTLE CO MARY HOSPITAL	Unsecured	4,680.00	NA	NA	0.00	0.00
LITTLE CO OF MARY HOSPITAL	Unsecured	125.00	NA	NA	0.00	0.00
LITTLE CO OF MARY HOSPITAL	Unsecured	58.00	NA	NA	0.00	0.00
MIDNIGHT VELVET	Unsecured	326.00	326.02	326.02	0.00	0.00
PEOPLES GAS	Unsecured	4,960.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	4,500.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,670.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT COKE CO	Unsecured	1,670.00	1,670.42	1,670.42	0.00	0.00
PERITUS PORTFOLIO SERVICES	Unsecured	1,553.00	1,441.64	1,441.64	0.00	0.00
PERITUS PORTFOLIO SERVICES	Secured	19,425.00	18,800.00	18,800.00	4,716.29	689.02
PRA RECEIVABLES MGMT	Unsecured	258.00	NA	NA	0.00	0.00
RADIOLOGY IMAGING SPECIALISTS	Unsecured	97.00	NA	NA	0.00	0.00
RADIOLOGY IMAGING SPECIALISTS	Unsecured	110.00	NA	NA	0.00	0.00
RADIOLOGY IMAGING SPECIALISTS	Unsecured	97.00	NA	NA	0.00	0.00
SHAW BROTHERS	Unsecured	1,092.00	NA	NA	0.00	0.00
SHIELD HEALTHCARE CENTER	Unsecured	936.00	NA	NA	0.00	0.00
SHIRLEY CADILLAC	Unsecured	850.00	NA	NA	0.00	0.00
THE BANK OF NEW YORK MELLON	Secured	54,435.00	100,243.24	0.00	0.00	0.00
THE BANK OF NEW YORK MELLON	Unsecured	53,779.37	NA	NA	0.00	0.00
THE BANK OF NEW YORK MELLON	Secured	NA	45,415.38	5,601.17	5,601.17	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	217.65	218.03	218.03	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	3,393.00	1,535.24	1,535.24	0.00	0.00
UNITED CONSUMER FINANCIAL SER	Unsecured	1,417.00	NA	NA	0.00	0.00
VALDOSTA ORTHOPEDIC ASSOC	Unsecured	50.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$5,601.17	\$5,601.17	\$0.00
Debt Secured by Vehicle	\$19,023.18	\$4,939.47	\$706.64
All Other Secured	\$12,481.37	\$3,037.73	\$345.65
<b>TOTAL SECURED:</b>	<b>\$37,105.72</b>	<b>\$13,578.37</b>	<b>\$1,052.29</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$8,457.63	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$8,457.63</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$191,665.16</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$3,770.34</u>
Disbursements to Creditors	<u>\$14,630.66</u>

**TOTAL DISBURSEMENTS :** **\$18,401.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/18/2017

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.